TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
LURNEA NSW 2170

Invoice Number
159646

Invoice Date
19 Aug 2025

Reference
Inv 28982

Auto-Lift Garage Doors Pty Ltd
12 Larkin Street
RIVERWOOD NSW 2210
02 9534 0444

Description	Quantity	Unit Price	Amount AUD
780 Pennant Hills Road Carlingford			
Back Charge for the difference of $4,090.00+GST that Autolift has fully paid your invoice 28982, detailed below - Loading Dock Roller Shutter Requoted - 2400h x 4210w – Steel perf @ $6,070.00+GST The original quoted @ $10,160.00+GST	1.00	4,090.00	4,090.00

Due Date: 30 Sep 2025

PAYMENT ADVICE

EFT PAYMENTS:
Bank: St George **Acct**: Autolift Garage Doors
BSB No.: 112879 **Account No**.: 039560873
CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied

Total (Excl GST)	4,090.00
GST 10%	409.00
Total AUD	4,499.00
AUD Payments	0.00
Balance Due AUD	**4,499.00**

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